

Work Order ID 59680

Wednesday, June 09, 2010 1:13:02 PM



Page 1

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Item Name: Interior Floor Window (Sliding Door Compatible)

Stop



Start Date: 6/9/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/24/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: H Date: 10/6/09 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev D								

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy blue file and create labels per PPP D350-567-031 chg001

S 10/6/09

HJ for CL 10/06/25

110



Packaging

Packaging

Packaging

0.00

Memo

0.00

Pick Packing Kit

☐

ENSURE DT 8439 TEMPLATE IS INCLUDED

S 10/6/09

10.6.25 S/P 26

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

S 10/6/09

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-031

Location: _____

PPP Rev: B

10-6-28

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10/06/30
MF
10-6-29

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Picklist Print

Wednesday, June 09, 2010 1:13:06 PM

Page 1

Work Order ID: 59680

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 6/9/2010

Required Date: 6/24/2010

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN526C632R12

Purchased

No

120

Each

99.0000

8

16

10-6-25

LL

Screw

Location

Loc Qty

Loc Code

ST326

99

114240

99

AN960JD6

NAS1149DN632

Purchased

No

120

Each

782.0000

8

16

10-6-25

LL

Washer

Location

Loc Qty

Loc Code

ST347

782

104537

782

D2463

Manufactured

No

120

f

357.7118

3.75

7.5

10-6-25

LL

Seal

Location

Loc Qty

Loc Code

ST404

357.7118105

43841

3

50075

11.3536

55561

343.358211

(D2463-0450) CUT (1) AT 45.00" ASPER DWG

PER KIT

D3210-1

Manufactured

No

120

Each

13.0000

1

2

10-6-25

LL

Doubler

Location

Loc Qty

Loc Code

ST210

13

56328

13

2

W/O:		WORK ORDER CHANGES					
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D3211-1 		Manufactured	No			120	Each	11.0000	1	2		10-6-25													
Bracket																									
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST211</td><td>11</td><td></td></tr><tr><td>55176</td><td>4</td><td></td></tr><tr><td>56329</td><td>7</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST211	11		55176	4		56329	7	
Location	Loc Qty	Loc Code																							
ST211	11																								
55176	4																								
56329	7																								
D3212-1 		Manufactured	No			120	Each	22.0000	1	2		10-6-25													
Floor Window																									
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST210</td><td>22</td><td></td></tr><tr><td>43034</td><td>10</td><td></td></tr><tr><td>53737</td><td>12</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST210	22		43034	10		53737	12	
Location	Loc Qty	Loc Code																							
ST210	22																								
43034	10																								
53737	12																								
D3213-041 		Manufactured	No			120	Each	9.0000	1	2		10-6-25													
Door Assembly																									
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST211</td><td>9</td><td></td></tr><tr><td>48499</td><td>9</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST211	9		48499	9				
Location	Loc Qty	Loc Code																							
ST211	9																								
48499	9																								
DT8439 		Manufactured	No			120	Each	0.0000	1	2		10-6-25	(20)												
template																									

Wednesday, June 09, 2010 1:13:06 PM

Shop Packet Print

Page 2

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS20470AD4-5		Purchased	No			120	Each	1,849.000	40	80			



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST309

1500

114761

1500

ST319

349

111916

91

114718

258

MS20470AD4-6

Purchased

No

120

Each

568.0000

90

180



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

568

113644

568

MS20470AD4-7

Purchased

No

120

Each

1,864.000

20

40



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

1864

112492

1864

MS21042L06

Purchased

No

120

Each

231.0000

8

16



Nut

Location

Loc Qty

Loc Code

ST300

231

114330

81

114494

50

114784

100

Wednesday, June 09, 2010 1:13:06 PM

Shop Packet Print

Page 3

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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